

RESIDENTIAL ENVIRONMENT COMPLIANCE FORM FOR CHILDREN'S RESIDENTIAL FACILITIES

FACILITY NAME: _____

DATE OF REVIEW: _____ REVIEWED BY: _____

Regulation:	Compliance Indicator
200.A LIABILITY INSURANCE-premises & facility operations	
200.B VEHICULAR INSURANCE-all transportation vehicles, including staff owned vehicles	
200.C GOVERNING BODY MEMBERS & STAFF WHO HANDLE FACILITY FUNDS OR RESIDENT FUNDS ARE BONDED OR INDEMNIFIED AGAINST EMPLOYEE DISHONESTY	
420.C DOCUMENT ANNUALLY THAT BUILDINGS & EQUIPMENT ARE MAINTAINED IN ACCORDANCE WITH THE VIRGINIA STATEWIDE FIRE PREVENTION CODE	
420.D INITIAL AND ANNUAL HEALTH INSPECTIONS: 1. GENERAL SANITATION 2. THE SEWAGE DISPOSAL SYSTEM 3. THE WATER SUPPLY 4. FOOD SERVICE OPERATIONS	
420.E BUILDINGS & PHYSICAL ENVIRONMENT PROVIDE ADEQUATE SPACE & DESIGN TO MEET THE SPECIALIZED NEEDS OF RESIDENTS	
420.G SWIMMING POOLS INSPECTED ANNUALLY BY STATE OR LOCAL HEALTH AUTHORITIES <u>OR</u> BY A SWIMMING POOL BUSINESS	
430.A HEAT OF NO LESS THAN 68°F IS MAINTAINED, EVENLY DISTRIBUTED IN ALL RESIDENT OCCUPIED ROOMS	
430.B NATURAL/MECHANICAL VENTILATION TO THE OUTSIDE IN ALL ROOMS USED BY RESIDENTS	
430.C AIR CONDITIONING/ MECHANICAL VENTILATING SYSTEMS IN ALL ROOMS OCCUPIED BY RESIDENTS WHEN TEMPERATURE IN THOSE ROOMS EXCEEDS 80°F	
440.A ARTIFICIAL LIGHTING BY ELECTRICITY	
440.B ALL AREAS WITHIN BUILDINGS LIGHTED FOR SAFETY & LIGHTING SUFFICIENT FOR ACTIVITIES BEING PERFORMED	
440.C LIGHTING IN HALLS SHALL BE ADEQUATE/ CONTINUOUS AT NIGHT	
440.D OPERABLE FLASHLIGHTS/BATTERY-POWERED LANTERNS AVAILABLE FOR EACH STAFF MEMBER ON PREMISES BETWEEN DUSK AND DAWN	
440.E OUTSIDE ENTRANCES & PARKING AREAS-LIGHTED FOR PROTECTION AGAINST INJURIES AND INTRUDERS	
450.A PLUMBING SHALL BE MAINTAINED IN GOOD OPERATIONAL CONDITION	
450.B ADEQUATE HOT/COLD RUNNING WATER AT ALL TIMES	
450.C PRECAUTIONS TO PREVENT SCALDING. WATER TEMPS MAINTAINED BETWEEN 110 AND 120 DEGREES F.	

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460.A	IN EACH LIVING UNIT 1 TOILET, 1 HAND BASIN, AND 1 SHOWER <u>OR</u> BATHTUB IN EACH LIVING UNIT (space in which a group of children reside; see 460.A interpretation block)	
460.B	EACH FACILITY 1 BATHROOM EQUIPPED WITH A BATHTUB.	
460.C	1 TOILET, 1 HAND BASIN, AND 1 SHOWER OR TUB FOR EVERY 8 RESIDENTS FOR FACILITIES LICENSED BEFORE 7/1/1981.	
460.D	AFTER 7/1/81, 1 TOILET, 1 HAND BASIN, AND 1 TUB OR SHOWER FOR EVERY 4 RESIDENTS. FACILITIES LICENSED AFTER 12/28/2007 SHALL COMPLY WITH 1:4 RATIO.	
460.E	WHEN NO SEPARATE STAFF BATHROOM, STAFF ON DUTY COUNTED IN THE DETERMINATION OF REQUIRED NUMBER OF TOILETS AND HAND BASINS.	
460.F	APPROPRIATE HEIGHT WALL FASTENED MIRROR WHERE HAND BASINS ARE LOCATED	
470.A	ADEQUATE SUPPLY OF NECESSITIES FOR RESIDENT'S PERSONAL HYGIENE	
470.B	CLEAN, INDIVIDUAL WASHCLOTHS/TOWELS IN GOOD REPAIR AND AVAILABLE EACH WEEK AND MORE OFTEN AS NEEDED	
470.C	RESIDENTS IN CARE ARE <u>INCONTINENT/NOT TOILET TRAINED</u> : 1. SPONGING, DIAPERING ON A NONABSORBENT CHANGING SURFACE CLEANED WITH WARM SOAPY WATER AFTER EACH USE. 2. COVERED DIAPER PAIL OR EQUIVALENT, WITH LEAK PROOF DISPOSABLE LINERS. IF CLOTH & DISPOSABLE DIAPERS ARE USED A DIAPER PAIL FOR EACH. 3. ADAPTER SEATS/TOILET CLEANED WITH WARM SOAPY WATER AFTER EACH USE. 4. STAFF WASH THEIR HANDS AFTER TOILET ASSISTING A CHILD OR THEMSELVES. 5. APPROPRIATE PRIVACY, CONFIDENTIALITY AND DIGNITY MAINTAINED FOR TOILETING AND DIAPERING OF RESIDENTS.	
480.A	4 YEARS AND OLDER- SEPARATE SLEEPING AREAS (M/F)	
480.B	NO MORE THAN 4 CHILDREN SHARE A BEDROOM	
480.C	CHILDREN USING MECHANICAL DEVICES FOR WALKING - PLANNED, PERSONALIZED MEANS OF EMERGENCY EGRESS	
480.D	BEDS 3 FT. APART AT HEAD, FOOT AND SIDES – DOUBLE-DECKER BEDS 5 FT. APART AT HEAD, FOOT AND SIDES	
480.E	SLEEPING QUARTERS SPACE REQUIREMENTS: (n/a to primitive campsites) 1. 80 SQ. FT. FLOOR AREA 1 PERSON BEDROOM 2. 60 SQ. FT. OF FLOOR AREA PER PERSON IN ROOMS FOR 2 OR MORE PERSONS 3. CEILINGS <u>PRIMARY HEIGHT</u> SHALL BE AT LEAST 7½ FT. TALL (EXCLUDING DORMERS, PROTRUSIONS, OR DUCT WORK.)	
480.F	EACH CHILD SEPARATE, CLEAN, COMFORTABLE BED WITH MATTRESS, PILLOW, BLANKET(S), BED LINENS, & <u>IF NEEDED</u> , A WATERPROOF MATTRESS COVER.	
480.G	BED LINENS CHANGED AT LEAST EVERY 7 DAYS	
480.H	MATTRESSES SHALL BE FIRE RETARDANT	
480.I	CRIBS FOR RESIDENTS UNDER 2 YEARS	
480.J	DRAWER & CLOSET SPACE OR THEIR EQUIVALENT; ACCESSIBLE TO SLEEPING AREA	

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480.K	SLEEPING ENVIRONMENT CONDUCIVE TO SLEEP/REST	
490	SMOKING IN AREAS WHERE RESIDENTS LIVE OR PARTICIPATE IN PROGRAMS IS PROHIBITED	
500.A.	BATHROOMS NOT DESIGNATED FOR INDIVIDUAL USE: 1. TOILET ENCLOSED FOR PRIVACY 2. BATHTUBS/SHOWERS PROVIDE VISUAL PRIVACY	
500.B	WINDOWS IN BATHROOMS, SLEEPING AND DRESSING AREAS SHALL PROVIDE PRIVACY	
500.C	EVERY SLEEPING AREA MUST HAVE A DOOR THAT CLOSSES FOR PRIVACY OR QUIET; DOOR READILY OPENED IN CASE OF FIRE OR OTHER EMERGENCY	
500.D	RESIDENT PROVIDED PRIVACY FROM ROUTINE SIGHT SUPERVISION OF OPPOSITE GENDER STAFF DURING BATHING, DRESSING, OR TOILETING ACTIVITIES	
500.E	USE OF VIDEO AND AUDIO MONITORING PERMITTED ONLY WITH APPROVAL OF LEAD LICENSING AGENCY	
510.A	LIVING UNIT HAS LIVING ROOM OR OTHER INFORMAL USE AREA FOR RELAXATION AND ENTERTAINMENT; FURNISHINGS COMFORTABLE, HOME-LIKE, & AGE APPROPRIATE	
510.B	INDOOR RECREATIONAL SPACE WITH INDOOR REC. MATERIALS APPROPRIATE TO AGES AND INTERESTS OF THE RESIDENTS	
510.C	IF LICENSED FOR 13 OR MORE- RECREATION SPACE IS DISTINCT FROM LIVING ROOM. (Note: Recreation space not required in every living unit.)	
520.A	STUDY SPACE PROVIDED IN FACILITIES THAT SERVE A SCHOOL-AGED POPULATION	
520.B	STUDY SPACE WELL LIGHTED, QUIET, EQUIPPED WITH TABLES/ DESKS, CHAIRS	
530.A	MEALS SERVED IN AREAS EQUIPPED WITH TABLES/BENCHES/CHAIRS THAT ARE SIZE/AGE APPROPRIATE	
530.B	ADEQUATE KITCHEN FACILITIES AND EQUIPMENT FOR FOOD PREP AND SERVING	
530.C	WALK-IN REFRIGERATORS, FREEZERS, AND OTHER ENCLOSURES PERMIT EMERGENCY EXITS	
540	APPROPRIATE SPACE AND EQUIPMENT IN GOOD REPAIR FOR LAUNDRY	
550	SPACE FOR SAFE STORAGE OF ITEMS (first aid equipment, household supplies, recreation equipment, luggage, out-of-season clothing and other materials.)	
560.A	SEPARATE BEDROOM FOR STAFF AND FAMILIES WHEN STAFF IS ON DUTY FOR 24 HRS. OR MORE	
560.B	SEPARATE PRIVATE BATH FOR STAFF AND THEIR FAMILIES <u>WHEN</u> THERE ARE MORE THAN 4 PERSONS IN THE LIVING UNIT & THE STAFF IS ON DUTY FOR 24 CONSECUTIVE HRS. OR MORE	
560.C	STAFF & MEMBERS OF THEIR FAMILIES NOT SHARE BEDROOMS WITH RESIDENTS.	
570	SPACE PROVIDED FOR ADMINISTRATIVE ACTIVITIES –TO INCLUDE CONFIDENTIAL CONVERSATION AREAS AND STORAGE AREAS FOR RECORDS AND MATERIALS	

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580.A	BUILDINGS/GROUNDS: <ul style="list-style-type: none"> • SAFE, • PROPERLY MAINTAINED, • FREE OF CLUTTER AND RUBBISH. 	
580.B	INTERIOR/EXTERIOR OF ALL BUILDINGS SHALL BE: <ul style="list-style-type: none"> • SAFE, • PROPERLY MAINTAINED, • CLEAN, AND • IN GOOD WORKING ORDER—(locks, indoor & outdoor equipment) 	
580.C	OUTDOOR RECREATIONAL SPACE AVAILABLE & APPROPRIATELY EQUIPPED (not required to be on site)	
590.A	FURNISHINGS/EQUIPMENT: <ul style="list-style-type: none"> • SAFE, • CLEAN, • SUITABLE TO AGES AND • SUITABLE TO NUMBER OF RESIDENTS 	
590.B	CONTINUOUSLY OPERABLE NONPAY PHONE-ACCESSIBLE TO STAFF IN EACH BLD WHERE CHILDREN SLEEP OR PARTICIPATE IN PROGRAMS	
600.A	ALL BUILDINGS: WELL-VENTILATED & FREE OF STALE, MUSTY AND FOUL ODORS.	
600.B	PROVISIONS FOR COLLECTION & DISPOSAL OF GARBAGE/WASTE MATERIALS.	
600.C	BUILDINGS SHALL BE KEPT FREE OF FLIES, ROACHES, RATS & OTHER VERMIN.	
600.D	SANITIZING AGENT USED TO WASH BED, BATH, TABLE, KITCHEN LINENS.	
610.A	HORSES & OTHER ANIMALS KEPT ON PROPERTY MAINTAINED AT REASONABLE DISTANCE	
610.B	ANIMALS KEPT ON PROPERTY SHALL BE TESTED, INOCULATED, & LICENSED AS REQUIRED BY LAW	
610.C	NO STRAY DOMESTIC ANIMALS	
610.D	PETS AND THEIR QUARTERS SHALL BE KEPT CLEAN/ADEQUATE FOOD & WATER	
780.C	DAILY COMMUNICATION LOG: RESIDENTS SIGNIFICANT HAPPENINGS/PROBLEMS	
780.D	HEALTH/DENTAL COMPLAINTS & INJURIES RECORDED (name, complaint, affected area, time of complaint)	
780.E	IDENTITY OF PERSON MAKING ENTRIES IN THE DAILY COMMUNICATION LOG SHALL BE RECORDED	
800.K	A WELL STOCKED FIRST AID KIT MAINTAINED & ACCESSIBLE	
810.A	ALL MEDS SECURELY LOCKED & PROPERLY LABELED	
810.J	PHONE # OF REGIONAL POISON CONTROL CENTER AND OTHER EMERGENCY # POSTED ON OR NEXT TO EACH NON-PAY PHONE WITH OUTSIDE LINE	
1050.G	FLOOR PLANS: <ul style="list-style-type: none"> • SHOWING FIRST & SECOND MEANS OF EGRESS • POSTED ON EACH FLOOR 	

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ADDITIONAL REQUIREMENTS FOR MOTHER/BABY PROGRAMS – STANDARD 1070	
1070.I	FEEDING SCHEDULE AND DIRECTIONS FOR FEEDING POSTED IN THE KITCHEN FOR EACH CHILD 18 MONTHS AND YOUNGER
1070.P	DAILY ACTIVITY LOG FOR EACH CHILD OF THE ADOLESCENT MOTHER <ul style="list-style-type: none"> • WHAT ACTIVITIES THE CHILD PARTICIPATED IN • DOCUMENTS OPPORTUNITIES TO PARTICIPATE IN ACTIVITIES FOR : <ul style="list-style-type: none"> ▪ SENSORY ▪ LANGUAGE ▪ MANIPULATIVE ▪ BUILDING ▪ LARGE MUSCLE ▪ LEARNING
1070.T	CRIBS PLACED WHERE OBJECTS OUTSIDE THE CRIB SUCH AS CORDS FROM BLINDS OR CURTAINS ARE NOT WITHIN REACH OF INFANTS OR TODDLERS
1070.U	PILLOWS & FILLED COMFORTERS SHALL NOT BE USED BY CHILDREN UNDER 2 YEARS OF AGE
1070.V	INFANT WALKERS SHALL NOT BE USED
1070.W	ADOLESCENT MOTHERS & THEIR BABIES MAY SHARE A BEDROOM AS ALLOWED BY 480.E, BUT SHALL NOT SHARE A ROOM WITH OTHER ADOLESCENTS OR THEIR CHILDREN
REQUIREMENTS FOR CAMPSITE & ADVENTURE ACTIVITIES – STANDARD 1080	
1080.K	SEPARATE BED, BUNK OR COT MADE AVAILABLE FOR EACH PERSON
1080.L	EACH MATTRESS HAS A MATTRESS COVER
1080.M	SLEEPING AREAS PROTECTED BY SCREENING OR OTHER MEANS TO PREVENT ADMITTANCE OF LIES AND MOSQUITOES
1080.N	BEDDING- <ul style="list-style-type: none"> • CLEAN • DRY • SANITARY • IN GOOD REPAIR
1080.O	BEDDING- ADEQUATE TO ENSURE PROTECTION AND COMFORT IN COLD WEATHER
1080.P	SLEEPING BAGS, IF USED, FIBERFILL & RATED FOR ZERO (0) DEGREES F.
1080.T	EACH RESIDENT-ADEQUATE PERSONAL STORAGE
1080.U	FIRE EXTINGUISHERS MAINTAINED <ul style="list-style-type: none"> • 2A 10BC RATING • NEVER MORE THAN 75 FEET FROM THE EXTINGUISHER TO COMBUSTION-TYPE HEATING DEVICES, CAMPFIRE, OR OTHER SOURCE OF COMBUSTION
1080.V	ARTIFICIAL LIGHTING PROVIDED IN A SAFE MANNER
1080.W	ALL CAMPSITE AREAS WHEN OCCUPIED ARE LIGHTED FOR SAFETY
1080.Y	TELEPHONE/OTHER MEANS OF COMMUNICATION REQUIRED AT EACH AREA WHERE RESIDENTS SLEP OR PARTICIPATE IN PROGRAMS